



Payment Report
FY2008-09
March Payment

*****Final*****

24

LAKE COUNTY

0474 Arlee Elem

District ANB: EL: 305 HS: 0

Located ANB: 201

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	719,438.14	503,606.67	215,831.47	71,943.81
This Month's Payment - sent to Lake County				71,943.81
Quality Educator (01-3111)				
ENTITLEMENT	88,789.90	62,152.93	26,636.97	8,878.99
This Month's Payment - sent to Lake County				8,878.99
At Risk Student (01-3112)				
ENTITLEMENT	22,044.81	15,431.36	6,613.45	2,204.48
This Month's Payment - sent to Lake County				2,204.48
Indian Education for All (01-3113)				
ENTITLEMENT	6,222.00	4,355.40	1,866.60	622.20
This Month's Payment - sent to Lake County				622.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	39,200.00	27,440.00	11,760.00	3,920.00
This Month's Payment - sent to Lake County				3,920.00
Special Education (01-3115)				
ENTITLEMENT	88,501.61	61,951.12	26,550.49	8,850.16
This Month's Payment - sent to Lake County				8,850.16

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
March Payment

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LAKE COUNTY

0474 Arlee Elem

District ANB: EL: 305 HS: 0

Located ANB: 201

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	12,227.61	12,227.61	0.00	12,227.61
This Month's Payment - sent to Lake County				12,227.61
This Month's Payment for District				108,647.25

0475 Arlee H S

District ANB: EL: 0 HS: 133

Located ANB: 88

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	465,854.91	326,098.43	139,756.48	46,585.49
This Month's Payment - sent to Lake County				46,585.49

Quality Educator (01-3111)

ENTITLEMENT	40,239.58	28,167.72	12,071.86	4,023.96
This Month's Payment - sent to Lake County				4,023.96

At Risk Student (01-3112)

ENTITLEMENT	4,503.05	3,152.17	1,350.88	450.31
This Month's Payment - sent to Lake County				450.31

* Entitlement has been recalculated

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FY2008-09
March Payment

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LAKE COUNTY

0475 Arlee H S

District ANB: EL: 0 HS: 133

Located ANB: 88

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,713.20	1,899.24	813.96	271.32
This Month's Payment - sent to Lake County				271.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,200.00	11,340.00	4,860.00	1,620.00
This Month's Payment - sent to Lake County				1,620.00
Special Education (01-3115)				
ENTITLEMENT	36,690.12	25,683.07	11,007.05	3,669.01
This Month's Payment - sent to Lake County				3,669.01
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,240.41	5,240.41	0.00	5,240.41
This Month's Payment - sent to Lake County				5,240.41
This Month's Payment for District				61,860.50

* Entitlement has been recalculated

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March Payment

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LAKE COUNTY

0477 Polson Elem

District ANB: EL: 1,177 HS: 0

Located ANB: 1,177

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,632,699.21	1,842,889.44	789,809.77	263,269.92
This Month's Payment - sent to Lake County				263,269.92
Quality Educator (01-3111)				
ENTITLEMENT	288,506.32	201,954.41	86,551.91	28,850.63
This Month's Payment - sent to Lake County				28,850.63
At Risk Student (01-3112)				
ENTITLEMENT	45,603.81	31,922.66	13,681.15	4,560.38
This Month's Payment - sent to Lake County				4,560.38
Indian Education for All (01-3113)				
ENTITLEMENT	24,010.80	16,807.56	7,203.24	2,401.08
This Month's Payment - sent to Lake County				2,401.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	74,000.00	51,800.00	22,200.00	7,400.00
This Month's Payment - sent to Lake County				7,400.00
Special Education (01-3115)				
ENTITLEMENT	393,512.68	275,458.89	118,053.79	39,351.27
This Month's Payment - sent to Lake County				39,351.27

* Entitlement has been recalculated

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FY2008-09
March Payment

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LAKE COUNTY

0477 Polson Elem

District ANB: EL: 1,177 HS: 0

Located ANB: 1,177

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	50,934.75	50,934.75	0.00	50,934.75
This Month's Payment - sent to Lake County				50,934.75
This Month's Payment for District				396,768.03

0478 Polson H S

District ANB: EL: 0 HS: 555

Located ANB: 555

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,572,240.48	1,100,568.35	471,672.13	157,224.05
This Month's Payment - sent to Lake County				157,224.05

Quality Educator (01-3111)

ENTITLEMENT	129,610.49	90,727.35	38,883.14	12,961.05
This Month's Payment - sent to Lake County				12,961.05

At Risk Student (01-3112)

ENTITLEMENT	11,140.60	7,798.42	3,342.18	1,114.06
This Month's Payment - sent to Lake County				1,114.06

* Entitlement has been recalculated

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FY2008-09
March Payment

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LAKE COUNTY

0478 Polson H S

District ANB: EL: 0 HS: 555

Located ANB: 555

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,322.00	7,925.40	3,396.60	1,132.20
This Month's Payment - sent to Lake County				1,132.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,800.00	18,060.00	7,740.00	2,580.00
This Month's Payment - sent to Lake County				2,580.00
Special Education (01-3115)				
ENTITLEMENT	128,772.00	90,140.40	38,631.60	12,877.20
This Month's Payment - sent to Lake County				12,877.20
Transportation 1st Semester (10-3210)				
ENTITLEMENT	27,547.17	27,547.17	0.00	27,547.17
This Month's Payment - sent to Lake County				27,547.17
This Month's Payment for District				215,435.73

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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LAKE COUNTY

0481 St Ignatius K-12 Schools

District ANB: EL: 339 HS: 159

Located ANB: 498

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,328,511.22	929,957.84	398,553.38	132,851.12
This Month's Payment - sent to Lake County				132,851.12
Quality Educator (01-3111)				
ENTITLEMENT	141,897.13	99,327.97	42,569.16	14,189.71
This Month's Payment - sent to Lake County				14,189.71
At Risk Student (01-3112)				
ENTITLEMENT	56,165.23	39,315.64	16,849.59	5,616.52
This Month's Payment - sent to Lake County				5,616.52
Indian Education for All (01-3113)				
ENTITLEMENT	10,159.20	7,111.44	3,047.76	1,015.92
This Month's Payment - sent to Lake County				1,015.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	51,800.00	36,260.00	15,540.00	5,180.00
This Month's Payment - sent to Lake County				5,180.00
Special Education (01-3115)				
ENTITLEMENT	160,019.68	112,013.79	48,005.89	16,001.97
This Month's Payment - sent to Lake County				16,001.97

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

24

LAKE COUNTY

0481 St Ignatius K-12 Schools

District ANB: EL: 339 HS: 159

Located ANB: 498

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	28,332.48	28,332.48	0.00	28,332.48
This Month's Payment - sent to Lake County				28,332.48
This Month's Payment for District				203,187.72

0483 Valley View Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	49,836.83	34,885.76	14,951.07	4,983.68
This Month's Payment - sent to Lake County				4,983.68

Quality Educator (01-3111)

ENTITLEMENT	7,909.20	5,536.44	2,372.76	790.92
This Month's Payment - sent to Lake County				790.92

At Risk Student (01-3112)

ENTITLEMENT	5,211.12	3,647.77	1,563.35	521.11
This Month's Payment - sent to Lake County				521.11

* Entitlement has been recalculated

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LAKE COUNTY

0483 Valley View Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to Lake County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Lake County				40.00
Special Education (01-3115)				
ENTITLEMENT	3,236.77	2,265.76	971.01	323.68
This Month's Payment - sent to Lake County				323.68
This Month's Payment for District				6,698.15

0486 Swan Lake-Salmon Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	7,118.51	3,050.74	1,016.93
This Month's Payment - sent to Lake County				1,016.93

* Entitlement has been recalculated

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March Payment

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LAKE COUNTY

0486 Swan Lake-Salmon Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Lake County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Lake County				10.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Lake County				20.00
Special Education (01-3115)				
ENTITLEMENT	594.80	416.36	178.44	59.48
This Month's Payment - sent to Lake County				59.48
Transportation 1st Semester (10-3210)				
ENTITLEMENT	91.35	91.35	0.00	91.35
This Month's Payment - sent to Lake County				91.35
This Month's Payment for District				1,502.16

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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LAKE COUNTY

1199 Ronan Elem

District ANB: EL: 918 HS: 0

Located ANB: 918

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,062,159.18	1,443,511.44	618,647.74	206,215.92
This Month's Payment - sent to Lake County				206,215.92
Quality Educator (01-3111)				
ENTITLEMENT	259,628.62	181,740.02	77,888.60	25,962.86
This Month's Payment - sent to Lake County				25,962.86
At Risk Student (01-3112)				
ENTITLEMENT	75,312.21	52,718.54	22,593.67	7,531.22
This Month's Payment - sent to Lake County				7,531.22
Indian Education for All (01-3113)				
ENTITLEMENT	18,727.20	13,109.04	5,618.16	1,872.72
This Month's Payment - sent to Lake County				1,872.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,800.00	77,560.00	33,240.00	11,080.00
This Month's Payment - sent to Lake County				11,080.00
Special Education (01-3115)				
ENTITLEMENT	237,406.87	166,184.83	71,222.04	23,740.69
This Month's Payment - sent to Lake County				23,740.69

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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LAKE COUNTY

1199 Ronan Elem

District ANB: EL: 918 HS: 0

Located ANB: 918

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	45,922.55	45,922.55	0.00	45,922.55
This Month's Payment - sent to Lake County				45,922.55
This Month's Payment for District				322,325.96

1200 Ronan H S

District ANB: EL: 0 HS: 377

Located ANB: 377

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,110,419.52	777,293.65	333,125.87	111,041.95
This Month's Payment - sent to Lake County				111,041.95

Quality Educator (01-3111)

ENTITLEMENT	93,377.23	65,364.04	28,013.19	9,337.72
This Month's Payment - sent to Lake County				9,337.72

At Risk Student (01-3112)

ENTITLEMENT	19,436.85	13,605.83	5,831.02	1,943.69
This Month's Payment - sent to Lake County				1,943.69

* Entitlement has been recalculated

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FY2008-09
March Payment

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LAKE COUNTY

1200 Ronan H S

District ANB: EL: 0 HS: 377

Located ANB: 377

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,690.80	5,383.56	2,307.24	769.08
This Month's Payment - sent to Lake County				769.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,600.00	24,920.00	10,680.00	3,560.00
This Month's Payment - sent to Lake County				3,560.00
Special Education (01-3115)				
ENTITLEMENT	98,244.98	68,771.50	29,473.48	9,824.50
This Month's Payment - sent to Lake County				9,824.50
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,420.03	14,420.03	0.00	14,420.03
This Month's Payment - sent to Lake County				14,420.03
This Month's Payment for District				150,896.97

* Entitlement has been recalculated

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FY2008-09
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*****Final*****

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LAKE COUNTY

1205 Charlo Elem

District ANB: EL: 242 HS: 0

Located ANB: 242

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	583,631.09	408,541.77	175,089.32	58,363.11
This Month's Payment - sent to Lake County				58,363.11
Quality Educator (01-3111)				
ENTITLEMENT	61,512.28	43,058.61	18,453.67	6,151.23
This Month's Payment - sent to Lake County				6,151.23
At Risk Student (01-3112)				
ENTITLEMENT	12,042.42	8,429.68	3,612.74	1,204.24
This Month's Payment - sent to Lake County				1,204.24
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	3,455.76	1,481.04	493.68
This Month's Payment - sent to Lake County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,800.00	8,260.00	3,540.00	1,180.00
This Month's Payment - sent to Lake County				1,180.00
Special Education (01-3115)				
ENTITLEMENT	53,811.47	37,668.05	16,143.42	5,381.15
This Month's Payment - sent to Lake County				5,381.15

* Entitlement has been recalculated

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FY2008-09
March Payment

*****Final*****

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LAKE COUNTY

1205 Charlo Elem

District ANB: EL: 242 HS: 0

Located ANB: 242

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	10,905.30	10,905.30	0.00	10,905.30
This Month's Payment - sent to Lake County				10,905.30
This Month's Payment for District				83,678.71

1206 Charlo H S

District ANB: EL: 0 HS: 128

Located ANB: 109

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	452,507.49	316,755.25	135,752.24	45,250.75
This Month's Payment - sent to Lake County				45,250.75

Quality Educator (01-3111)

ENTITLEMENT	33,796.62	23,657.62	10,139.00	3,379.66
This Month's Payment - sent to Lake County				3,379.66

At Risk Student (01-3112)

ENTITLEMENT	5,586.96	3,910.90	1,676.06	558.70
This Month's Payment - sent to Lake County				558.70

* Entitlement has been recalculated

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LAKE COUNTY

1206 Charlo H S

District ANB: EL: 0 HS: 128

Located ANB: 109

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,611.20	1,827.84	783.36	261.12
This Month's Payment - sent to Lake County				261.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Lake County				320.00
Special Education (01-3115)				
ENTITLEMENT	19,162.53	13,413.75	5,748.78	1,916.25
This Month's Payment - sent to Lake County				1,916.25
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,905.30	10,905.30	0.00	10,905.30
This Month's Payment - sent to Lake County				10,905.30
This Month's Payment for District				62,591.78

* Entitlement has been recalculated

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March Payment

*****Final*****

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LAKE COUNTY

1211 Upper West Shore Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	100,364.64	70,255.22	30,109.42	10,036.46
This Month's Payment - sent to Lake County				10,036.46
Quality Educator (01-3111)				
ENTITLEMENT	10,951.20	7,665.84	3,285.36	1,095.12
This Month's Payment - sent to Lake County				1,095.12
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	614.04	263.16	87.72
This Month's Payment - sent to Lake County				87.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Lake County				100.00
Special Education (01-3115)				
ENTITLEMENT	11,938.01	8,356.60	3,581.41	1,193.80
This Month's Payment - sent to Lake County				1,193.80
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,160.67	1,160.67	0.00	1,160.67
This Month's Payment - sent to Lake County				1,160.67

* Entitlement has been recalculated

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LAKE COUNTY

1211 Upper West Shore Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

13,673.77

* Entitlement has been recalculated

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LAKE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	11,087,831.96	7,761,482.33	3,326,349.63	1,108,783.19	1,108,783.19
Quality Educator (01-3111)					
ENTITLEMENT	1,159,260.57	811,482.35	347,778.22	115,926.05	115,926.05
At Risk Student (01-3112)					
ENTITLEMENT	257,047.06	179,932.97	77,114.09	25,704.71	25,704.71
Indian Education for All (01-3113)					
ENTITLEMENT	89,760.00	62,832.00	26,928.00	8,976.00	8,976.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	370,000.00	259,000.00	111,000.00	37,000.00	37,000.00



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March Payment

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LAKE COUNTY

County Summary

District ANB: EL: 2,709 HS: 1,187 K12: 498

County ANB: EL: 2,797 HS: 1,263 K12: 498

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,231,891.52	862,324.12	369,567.40	123,189.16
				123,189.16
Transportation 1st Semester (10-3210)				
ENTITLEMENT	207,687.62	207,687.62	0.00	207,687.62
				207,687.62
Elementary Payment				933,294.03
High School Payment				490,784.98
K12 Payment				203,187.72
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,627,266.73